



Filing a Return as a LPG User

FILE AND PAY AT:

http://sd.gov/epath

BENEFITS OF EPATH

- Provides 24/7 access to file and pay returns by electronic means
- Easy Data entry or Data upload
- System does all calculations
- Pay by ACH Debit or ACH Credit

Features

- Amend returns online
- Review returns, payments, outstanding returns, and account balances
- Make payments
- View pending payments and make changes to pending payments
- Use bank account for a one-time payment or save account information for future payments
- Use one EPath account to file and pay taxes for multiple licenses for same owner
- Assign additional users access to specific licenses on your EPath account
- Change your password, security questions, and email address at any time



EPath Help

ACCESS
EPATH HELP
FROM EVERY
SCREEN

Login >

Log in to your Account Username: Password: Forgot your Password?

Continue

Create an Account

If you are not already using EPath to access your account, create an account now.

Create Account

Watch Video on Creating an Account

Use EPath to file and pay the following taxes:

911 Emergency Surcharge Bank Franchise Tax Contractors' Excise Tax Sales and Use Tax

Motor Fuel:

Biodiesel Producer Blender

Ethanol Producer Ethanol Broker

Importer/Exporter LNG

LPG User LPG Vendor

Supplier

If you don't have an EPath account and Make a Payment > need to make a payment by ACH Debit or Credit Card for the Taxes Listed above.

If you owe tax and do not have a tax license, please call 1-800-829-9188.

Due Dates Calendar

Please refrain from using the browser's back button while using this site.

This site uses SSL (Secure Sockets Layer) encryption to protect your information.

Privacy Statement



Each • has help information, simply point to the • to display the information.

Main Menu >

File and/or pay taxes.

- ► File or Amend Return/Payment ①
- ► Upload Additional Documentation •

Select an account function to perform.

- ► Add/Edit User Accounts ①
- ▶ Cancel Licenses
- ▶ Print License Card

View History.

- ▶ View Account Activity ¹
- ► View Pending Items ①

► Payment Only ①

- ► Change Profile **①**
- ► Add a License
- ▶ View/Edit Pending Electronic Payments ¹ Output
- ▶ View Deleted Electronic Payments ①

Log out

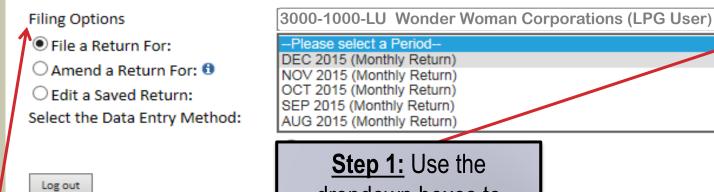
Main Menu ➤ File and/or pay taxes. File or Amend Return/Payment ① Dipload Additional Documentation ① Payment Only ①

Tax Return Filing Menu ≻

Select the license, filing option and period. When finished click the 'Next' button on the bottom of the page.

Note: Only returns currently due or past due may be filed. Returns may be filed on or after the first of the month after the reporting period. (Example: May return is available June 1)

If the return you wish to file or amend is not listed under any of the three options, please call 1-800-829-9188.

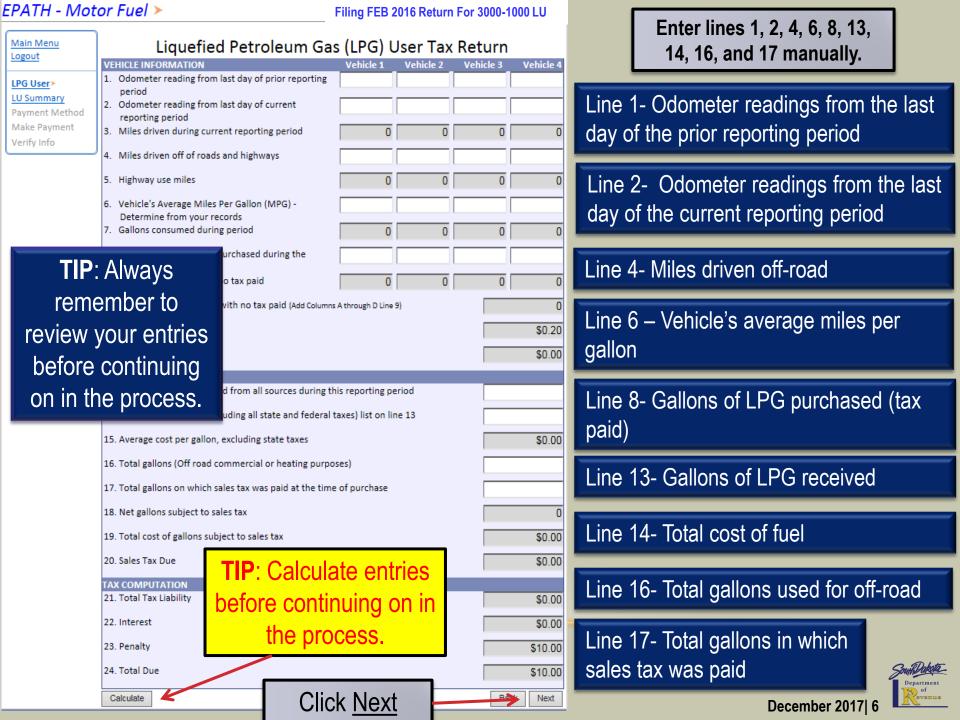


Step 1: Use the dropdown boxes to display license numbers and returns

Back Next

Step 3: Click Next

Step 2: Choose from Filing Options to file, amend, or edit returns



EPATH - Motor Fuel >

Filing FEB 2016 Return For 3000-1000 LU

Main Menu Logout

LPG User LU Summary>

Verify Info

TIP: Always remember to review your entries before continuing on in the process.

Please Note: You will **NOT** be able to print your return after it is submitted. Click View **Printer Friendly** <u>Version</u> to print your return

Liquefied Petroleum Gas (LPG) User Tax Return

VEHICLE INFORMATION	Vehicle 1	Vehicle 2	Vehicle 3	Vehicle 4	
Odometer reading from last day of prior reporting period	5,000	5,000	5,000	5,000	
Odometer reading from last day of current reporting period	7,000	7,000	7,000	7,000	
 Miles driven during current reporting period (Subtract Line 1 from Line 2) 	2,000	2,000	2,000	2,000	
4. Miles driven off of roads and highways	1,000	1,000	1,000	1,000	
5. Highway use miles (Subtract Line 4 from Line 3)	1,000	1,000	1,000	1,000	
Vehicle's Average Miles Per Gallon (MPG) Determine from your records	1,000	1,000	1,000	1,000	
7. Gallons consumed during period (Divide Line 5 by Line 6)	1	1	1	1	
 Tax-paid gallons of LPG purchased during the current reporting period (Your records must contain copies of sales tickets for all tax-paid fuel purchases claimed on this line) 	10,000	10,000	10,000	10,000	
Gallons consumed with no tax paid (Subtract Line 8 from Line 7)	-9,999	-9,999	-9,999	-9,999	
10. Total gallons consumed with no tax paid (Add Columns A through D Line 9)				-39,996	
11. Tax Rate				\$0.200	
12. Total Fuel Tax Due (Multiply Line 10 by Line 11)				(\$7,999.20)	
SALES TAX WORKSHEET					
13. Total gallons LPG received from all sources during this reporting period 10,00				10,000	
14. Total cost of all fuel (excluding all state and federal taxes) list on line 13				\$10,000.00	
15. Average cost per gallon, excluding state taxes (Divide Line 14 by Line 13)				\$1.00	
16. Total gallons (Off road commercial or heating purposes)				0	
17. Total gallons on which sales tax was paid at the time of purchase				О	
18. Net gallons subject to sales tax (Subtract line 17 from Line 16)				О	
19. Total cost of gallons subject to sales tax (Multiply Line 18 by Line 15)				\$0.00	
20. Sales Tax Due (Multiply Line 19 by \$0.040)				\$0.00	
TAX COMPUTATION					

21. Total Tax Liability (Add Line 12 and Line 20)

22. Interest

23. Penalty (If filing after due date)

24. Total Due (Add Lines 21, 22, and 23)

View Printer Friendly Version

(\$7,989.20)Next

Click Next



(\$7,999.20)

\$0.00

\$10.00

Example: Returns with Tax Due

On the Payment Method page you have the option to pay the tax amount due on your LPG User Return. If no tax is due you will not reach this page.



Filing FEB 2016 Return For 3000-1000 LU

Step 1:

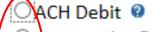
Choose a Payment Method

File Preview EB Summary

Payment Method>

Make Payment Verify Info

Select the Payment Method you will be using



🔾 ACH Credit 🔞







Step 2: Follow the prompts to make a payment if you choose to make a payment at this time

A non-refundable convenience fee of 2.45% will apply if you pay by credit card.

Credit Card payments are processed by Elavon Inc. You will be taken to Elavon's site to enter your credit card information after you submit your return.

No Payment at this time. (Interest will apply to late payments.)

If you choose to make a payment at a later date select No Payment at this time and click Next.

Back Next

Step 3: Click Next

Verify Information >

Main Menu Logout

LPG User LU Summary Verify Info> Please verify your Return information. Use the 'Back' button or select a link from the side menu to go to the appropriate page to fix the errors.

To submit your Return read the 'Filing Agreement', enter your log in password, and click the 'Submit' button.

Return Information

License: 3000-1000-LU

Name: WONDER WOMAN CORPORATIONS

File Code: Required Calendar Monthly

Period: 02/2016

Return Due Date: 03/23/2016

Return Type: LU - Original

Total Tax Due: (\$800.00) Interest/Penalty: \$10.00 Total Due: (\$790.00)

Payment Type:

Filing Agreement

By rekeying my log in password I declare and affirm under penalty of perjury that this return has been examined by me, and to the best of my knowledge and belief is in all things true and correct. I understand that by submitting this return electronically it is my intention to have the South Dakota Department of Revenue accept it as filed.



Login Password: ••••••

Reminder: Clicking <u>Submit</u> will finalize the filing process. Make sure to look everything over one last time.

Back

Submit

Confirmation Information >

Confirmation

Confirmation Number: 115013541694570827
Date Submitted: Jun 22, 2016 3:01 PM

Return

License: 3000-1000-LU

Period: 02/2016

Return Type: LU - Original
Return Due Date: Mar 23, 2015

Total Amount Due: -\$790.00

View/Print Full Return

Print

Main Menu

Please Note: You will
NOT be able to print
your return after you
return to the main menu.
Click View/ Print Full
Return to print your
return



Find additional information and instructions for using EPath at: http://dor.sd.gov/epath/

Questions?

Call: **605.773.8178**

Email: <u>sdmotorfuel@state.sd.us</u>